

# Work Order ID 66448

Tuesday, February 15, 2011 6:56:10 AM



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Item ID: D4323-6  
Revision ID: PRELIM  
Item Name: Pylon Wall, RH

**PRELIMINARY ISSUE**

Accept



Setup Start



Stop



Start Date: 2/15/2011 Start Qty: 1.00  
Required Date: 2/15/2011 Req'd Qty: 1.00



Cust Item ID:  
Customer:

Reference:

Approvals: Process Plan: U Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4323	PAI								

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

0.00

1-Cut as per Dwg

Dwg Rev: PAI

Prog Rev: PAI

2-Deburr if necessary

SS 11/02/15 Q

①

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

Q 11-2-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 66448

Tuesday, February 15, 2011 6:56:10 AM



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Item ID:	D4323-6	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Pylon Wall, RH					
Start Date:	2/15/2011	Start Qty:	1.00		Cust Item ID:	
Required Date:	2/15/2011	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	QC8- Inspect parts - second check	0.00	- inspected to PA1 Dry only						
QC Quality Control	Memo	0.00	Sulcalis (X) -6						
130 	Identify as per dwg & Stock Location: _____	0.00							
Packaging Packaging	Memo	0.00	M2155f						
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo C.O.C only to Eagle 1/12/15 See 30104203	0.00							

POSITIVE RECALL  
EFFECTIVE 11/02/15 AUTH W  
RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

MF  
11-02-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Tuesday, February 15, 2011 6:56:07 AM

Work Order ID: 66448



Parent Item: D4323-6



Parent Item Name: Pylon Wall, RH

Start Date: 2/15/2011

Required Date: 2/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.14 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MKYD6185S.080-P3-62015		Purchased	No			100	sf	1,087.537	14.58	15.34737			



6185 KYDEX .080"



B 11-2-15

Location

Loc Qty

Loc Code

therm

1087.537564

109703

81.189115

116576

1006.34845

116576

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

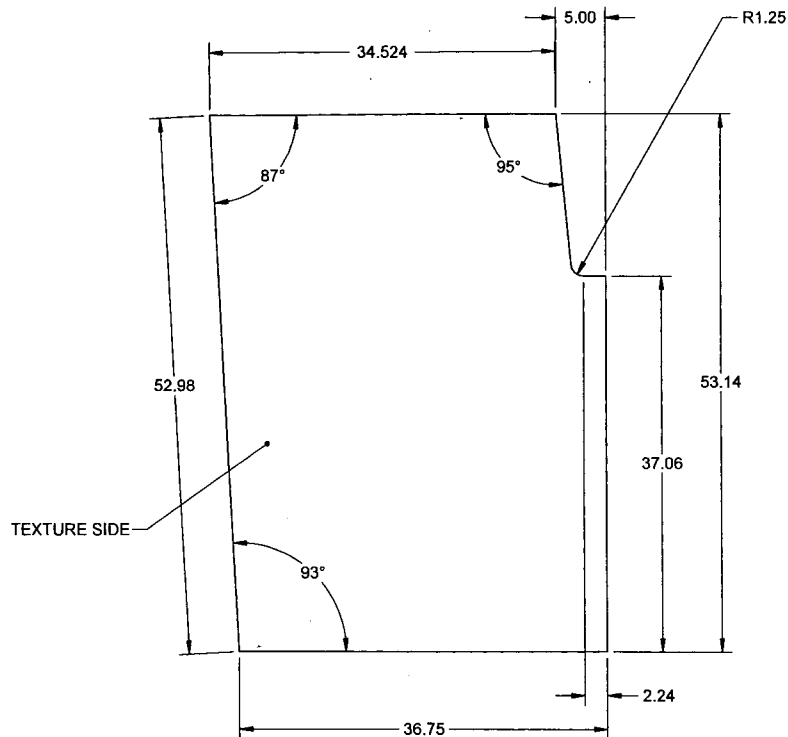
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**D4323-5 PYLON WALL, LH**  
**D4323-6 PYLON WALL, RH (OPPOSITE)**

*W/O 66448*

**NOTES:**

- 1) MATERIAL: KYDEX 6185, 0.080 THICK, P1-HAIRCCELL, IVORY #62015  
REF DART SPEC MKYD6185S.080-P1-62015
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.4
- 7) WEIGHT: 6.82 lbs

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JS</i>	DRAWING NO.	REV. PA1
MFG. APPR.		<b>D4323</b>	SHEET 3 OF 8
APPROVED		TITLE	SCALE
DE APPR.		<b>PANEL</b>	NTS
DATE	11.02.09	<small>COPYRIGHT © 2011 BY DART AEROSPACE LTD          THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS          NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT          WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



## Jason Murdoch

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**From:** Harvey Siemens <hsiemens@dartaero.com>  
**Sent:** Tuesday, February 15, 2011 2:12 PM  
**To:** 'Linda Lacelle'  
**Cc:** 'Jason Murdoch'  
**Subject:** RE: D4323 Preliminary

Linda/Jason

Yes we will need C of C's for these parts since they are going to be part of a Serialized STC.

The project number is D412-808

Regards,

*Harvey Siemens*

Mechanical Designer  
DART Aerospace Ltd.

P: 403-717-0328  
F: 403-717-1288  
E: [hsiemens@dartaero.com](mailto:hsiemens@dartaero.com)  
W: [www.dartaero.com](http://www.dartaero.com)  
M: 1060 McTavish Road NE, Calgary, Alberta, T2E 7G6

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**From:** Linda Lacelle [mailto:[llacelle@dartaero.com](mailto:llacelle@dartaero.com)]  
**Sent:** February-15-11 11:46 AM  
**To:** 'Harvey Siemens'  
**Cc:** 'Jason Murdoch'  
**Subject:** FW: D4323 Preliminary

These are req'd by harvey...so Harvey, do you just need a C of vc with these??

**From:** Jason Murdoch [mailto:[jmurdoch@dartaero.com](mailto:jmurdoch@dartaero.com)]  
**Sent:** February 15, 2011 1:42 PM  
**To:** Linda lacelle  
**Subject:** D4323 Preliminary

Hi L,

w/o's 66446; 66450; 66447; & 66448 are shipping to Eagle today, as I've been told. Is there a project # for these that I can reference?

**Jason Murdoch**  
**Quality Coordinator**  
[jmurdoch@dartaero.com](mailto:jmurdoch@dartaero.com)